

EXHIBIT B

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 919846
 Invoice Date 01/29/02
 Client Number 172573
 Matter Number 60026

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Re: Special Abestos Counsel

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	30.14
Documentation Charge	117.25
Duplicating/Printing	592.00
Postage Expense	3.89
Express Mail Service	28.33
Courier Service	122.98
Outside Duplicating	23.32
Secretarial Overtime	1,095.00
Lodging	4,015.39
Transportation	90.00
Air Travel Expense	8,394.48
Rail Travel Expense	5.00
Taxi Expense	541.60
Mileage Expense	120.76
Meal Expense	442.34
Telephone - Outside	233.86
General Expense	27,168.77

CURRENT EXPENSES 43,025.11

TOTAL BALANCE DUE UPON RECEIPT \$ 43,025.11

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 Pittsburgh, PA 15251-6074
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Re: (60026) Special Abestos Counsel

FOR COSTS ADVANCED AND EXPENSES INCURRED:

11/09/01	Courier Service UPS	62.45
11/13/01	ATKINSON/MAUREEN L 13NOV PIT BOS PIT	1065.00
11/18/01	Documentation Charge - INV 4016 - VENDOR: PARCELS, INC.-D D R	117.25
11/21/01	FLATLEY/LAWRENCE E 04DEC PIT ORD PIT	1017.00
11/21/01	ATKINSON/MAUREEN L 26NOV PIT BOS PIT	1012.99
11/26/01	ATKINSON/MAUREEN L 26NOV PIT BOS PIT	1065.00
11/27/01	Courier Service UPS	8.17
11/27/01	Courier Service UPS	8.62
11/27/01	Express Mail Service FEDEX INV 11/27/01	28.33
11/29/01	BENTZ/JAMES W 03DEC BWI ORD PIT	719.00
12/03/01	ATTY # 0396: 8 COPIES	1.20
12/03/01	ATTY # 0349: 9 COPIES	1.35
12/03/01	ATTY # 0396: 16 COPIES	2.40
12/03/01	ATTY # 0396: 5 COPIES	.75
12/03/01	ATTY # 0396: 5 COPIES	.75

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12/03/01	ATTY # 0235: 4 COPIES	.60
12/03/01	ATTY # 0235: 2 COPIES	.30
12/03/01	ATTY # 0235: 1 COPIES	.15
12/03/01	617-542-3025/BOSTON, MA/4	.60
12/03/01	ATTY # 0396; 20 COPIES	3.00
12/03/01	ATTY # 0349; 71 COPIES	10.65
12/03/01	ATTY # 0710; 4 COPIES	.60
12/03/01	Secretarial Overtime PRINTING SUMMATION DOCUMENTS FOR REVIEW BY ATTORNEYS	795.00
12/03/01	617-542-3025/BOSTON, MA/2	.23
12/03/01	617-542-3025/BOSTON, MA/2	.28
12/03/01	Courier Service UPS	43.74
12/03/01	ROSSI/M SUSAN 10DEC PHL BOS PHL	654.50
12/03/01	FLATLEY/LAWRENCE E 04DEC PIT ORD PIT	1119.00
12/04/01	ATTY # 0885: 1 COPIES	.15
12/04/01	617-542-3025/BOSTON, MA/3	.51
12/04/01	ATTY # 0718; 42 COPIES	6.30
12/04/01	ATKINSON/MAUREEN L 11DEC PIT BOS PIT	960.99
12/05/01	561-362-2800/BOCA RATON, FL/1	.16
12/05/01	ATTY # 0856; 1 COPIES	.15
12/05/01	ATTY # 0709; 3 COPIES	.45
12/05/01	ATTY # 0856; 3 COPIES	.45
12/05/01	ATTY # 0856; 3 COPIES	.45
12/05/01	ATTY # 0856; 1 COPIES	.15
12/05/01	Secretarial Overtime PRINTING DOCUMENTS FROM SUMMATION PRINTING DOCUMENTS FROM SUMMATION	300.00

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12/06/01	Postage Expense	1.72
12/06/01	ATTY # 0396: 1 COPIES	.15
12/06/01	ATTY # 0396: 1 COPIES	.15
12/06/01	ATTY # 0396; 35 COPIES	5.25
12/06/01	212-252-9700/NEW YORK, NY/16	1.80
12/06/01	ATKINSON/MAUREEN L 16DEC PIT BOS PIT	529.00
12/07/01	Meal Expense - : JAMES W. BENTZ CHICAGO 12/3-5/01	35.13
12/07/01	Lodging - - VENDOR: JAMES W. BENTZ CHICAGO 12/3-5/01	434.32
12/07/01	Taxi Expense : JAMES W. BENTZ CHICAGO 12/3-5/01	80.00
12/07/01	Telephone - Outside - : JAMES W. BENTZ CHICAGO 12/3-5/01	153.45
12/07/01	617-542-7987/BOSTON, MA/11	1.20
12/08/01	ATTY # 0856; 1 COPIES	.15
12/08/01	ATTY # 0856; 1 COPIES	.15
12/08/01	ATTY # 0856; 1 COPIES	.15
12/08/01	ATTY # 0856; 1 COPIES	.15
12/08/01	ATTY # 0856; 1 COPIES	.15
12/08/01	ATTY # 0856; 51 COPIES	7.65
12/08/01	ATTY # 0856; 1 COPIES	.15
12/08/01	ATTY # 0856; 1 COPIES	.15
12/08/01	ATTY # 0856; 1 COPIES	.15
12/08/01	ATTY # 0856; 3 COPIES	.45
12/08/01	ATTY # 0856; 6 COPIES	.90
12/09/01	ATTY # 0856; 1 COPIES	.15
12/09/01	ATTY # 0856; 1 COPIES	.15

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12/09/01	ATTY # 0856; 1 COPIES	.15
12/09/01	ATTY # 0856; 1 COPIES	.15
12/09/01	ATTY # 0856; 1 COPIES	.15
12/09/01	ATTY # 0856; 1 COPIES	.15
12/09/01	ATTY # 0856; 1 COPIES	.15
12/10/01	Meal Expense - S HELBLING - LUNCH	5.34
12/10/01	Meal Expense - S HELBLING - LUNCH - 12/01	4.81
12/10/01	Mileage Expense - S HELBLING - MILEAGE ON 12/01	6.82
12/10/01	Meal Expense - LUNCH - M. LASZCYNski	4.06
12/10/01	Transportation - PARKING M LASZCYNski	5.00
12/10/01	Mileage Expense - -M LASZCYNski	11.52
12/10/01	617-542-3025/BOSTON, MA/2	.18
12/10/01	ATTY # 0885: 9 COPIES	1.35
12/10/01	ATTY # 0856: 15 COPIES	2.25
12/10/01	ATTY # 0885: 1 COPIES	.15
12/10/01	ATTY # 0885: 1 COPIES	.15
12/10/01	ATTY # 0178: 8 COPIES	1.20
12/10/01	ATTY # 0559: 10 COPIES	1.50
12/10/01	ATTY # 0559: 30 COPIES	4.50
12/10/01	ATTY # 0885: 4 COPIES	.60
12/11/01	Lodging - - VENDOR: LAWRENCE E. FLATLEY CHICAGO 12/4-5/01	217.16
12/11/01	Taxi Expense - : LAWRENCE E. FLATLEY CHICAGO 12/4-5/01	43.00
12/11/01	Mileage Expense : LAWRENCE E. FLATLEY CHICAGO 12/4-5/01	18.60
12/11/01	Transportation -: LAWRENCE E. FLATLEY CHICAGO 12/4-5/01	18.00

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12/11/01	Telephone - Outside - : LAWRENCE E. FLATLEY CHICAGO 12/4-5/01	13.50
12/11/01	ATTY # 0856; 1 COPIES	.15
12/11/01	ATTY # 0559; 7 COPIES	1.05
12/11/01	ATTY # 0885; 8 COPIES	1.20
12/11/01	ATTY # 0559; 4 COPIES	.60
12/11/01	ATTY # 0559; 4 COPIES	.60
12/11/01	ATTY # 0559; 4 COPIES	.60
12/11/01	ATTY # 0559; 4 COPIES	.60
12/11/01	ATTY # 0559; 2 COPIES	.30
12/12/01	ATTY # 0885; 13 COPIES	1.95
12/12/01	561-362-1533/BOCA RATON, FL/19	2.92
12/13/01	Lodging - - VENDOR: JAMES J. RESTIVO, JR. PHOENIX 11/2/01	463.98
12/13/01	Telephone - Outside - : JAMES J. RESTIVO, JR. PHOENIX 11/2/01	14.58
12/13/01	Taxi Expense -: YELLOW CAB CO.#12936 11-01-01	23.40
12/13/01	Taxi Expense -: YELLOW CAB CO.#12963 11-15-01	23.20
12/13/01	Taxi Expense -: YELLOW CAB CO.#12946 11-07-01	23.60
12/13/01	Taxi Expense - : YELLOW CAB CO.#12943 11-06-01	23.40
12/13/01	Taxi Expense - : YELLOW CAB CO.#12970 11-19-01	23.20
12/13/01	Taxi Expense - : YELLOW CAB CO.#12958 11-14-01	23.80
12/13/01	ATTY # 0885; 13 COPIES	1.95
12/13/01	ATTY # 0885; 1 COPIES	.15
12/14/01	Outside Duplicating - - VENDOR: DITTO DOCUMENT SERVICES, INC. DOC. PROD./TABS	23.32
12/14/01	302-778-7577/WILMINGTON, DE/1	.15
12/14/01	ATTY # 0885; 32 COPIES	4.80

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12/14/01	ATTY # 0856; 1 COPIES	.15
12/14/01	ATTY # 0885: 8 COPIES	1.20
12/14/01	ATTY # 0865: 2 COPIES	.30
12/14/01	ATTY # 0885: 12 COPIES	1.80
12/14/01	ATTY # 0885: 13 COPIES	1.95
12/14/01	ATTY # 0865: 2 COPIES	.30
12/14/01	ATTY # 0885: 8 COPIES	1.20
12/14/01	ATTY # 0885: 2 COPIES	.30
12/15/01	ATTY # 0856; 1 COPIES	.15
12/15/01	ATTY # 0856; 45 COPIES	6.75
12/15/01	ATTY # 0856; 1 COPIES	.15
12/15/01	ATTY # 0856; 1 COPIES	.15
12/15/01	ATTY # 0856; 1 COPIES	.15
12/15/01	ATTY # 0559: 2 COPIES	.30
12/15/01	ATTY # 0856: 30 COPIES	4.50
12/15/01	ATTY # 0559: 3 COPIES	.45
12/15/01	ATTY # 0856: 14 COPIES	2.10
12/16/01	ATTY # 0559: 5 COPIES	.75
12/16/01	ATTY # 0559: 3 COPIES	.45
12/16/01	ATTY # 0559: 2 COPIES	.30
12/17/01	Postage Expense	.57
12/17/01	Postage Expense	.80
12/17/01	Postage Expense	.80
12/17/01	Meal Expense - LUNCH - M. LASZCYNski	6.41
12/17/01	Transportation - PARKING - M. LASZCYNski	5.00
12/17/01	Transportation - PARKING - M. LASZCYNski	5.00

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12/17/01	Mileage Expense - M. LASZYNSKI	11.52
12/17/01	ATTY # 0885; 24 COPIES	3.60
12/17/01	ATTY # 0885; 48 COPIES	7.20
12/17/01	ATTY # 0559; 15 COPIES	2.25
12/17/01	ATTY # 0396; 18 COPIES	2.70
12/17/01	ATTY # 0559; 4 COPIES	.60
12/17/01	ATTY # 0885; 24 COPIES	3.60
12/17/01	ATTY # 0885; 3 COPIES	.45
12/17/01	ATTY # 0885; 3 COPIES	.45
12/17/01	ATTY # 0559; 16 COPIES	2.40
12/17/01	ATTY # 0559;	.15
12/17/01	ATTY # 0885; 3 COPIES	.45
12/17/01	ATTY # 0396; 1 COPIES	.15
12/17/01	ATTY # 0559; 3 COPIES	.45
12/17/01	ATTY # 0885; 1 COPIES	.15
12/17/01	ATTY # 0349; 1 COPIES	.15
12/17/01	ATTY # 0396; 1 COPIES	.15
12/17/01	ATTY # 0885; 2 COPIES	.30
12/17/01	ATTY # 0178; 2 COPIES	.30
12/17/01	ATTY # 0178; 2 COPIES	.30
12/17/01	ATTY # 0178; 2 COPIES	.30
12/18/01	MEAL EXPENSE/W.R. GRACE DOCUMENT MANAGEMENT IN BOSTON, MA 11/26 - 11/28/01 (M. SUSAN HAINES)	28.50
12/18/01	LODGING/W.R. GRACE DOCUMENT MANAGEMENT IN BOSTON, MA 11/26 - 11/28/01 (M. SUSAN HAINES)	470.04
12/18/01	Taxi Expense -: M. SUSAN HAINES/W.R. GRACE DOCUMENT IN BOSTON, MA 11/26 - 11/28/01	99.00
12/18/01	Meal Expense - MLA 12/10/01	12.51

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12/18/01	Meal Expense - MLA 12/12/01	11.07
12/18/01	ATTY # 0856; 1 COPIES	.15
12/18/01	ATTY # 0856; 1 COPIES	.15
12/18/01	ATTY # 0885; 2 COPIES	.30
12/18/01	ATTY # 0856; 2 COPIES	.30
12/18/01	ATTY # 0718; 36 COPIES	5.40
12/18/01	ATTY # 0885; 1 COPIES	.15
12/18/01	ATTY # 3619; 12 COPIES	1.80
12/18/01	ATTY # 0685; 37 COPIES	5.55
12/18/01	ATTY # 3619; 18 COPIES	2.70
12/18/01	ATTY # 0685; 15 COPIES	2.25
12/18/01	617-542-3025/BOSTON, MA/2	.25
12/19/01	Telephone - Outside - :JAMES J RESTIVO, JR	24.45
12/19/01	561-362-1583/BOCA RATON, FL/1	.16
12/19/01	ATTY # 0349; 1 COPIES	.15
12/19/01	215-851-1457/PHILA, PA/1	.30
12/19/01	212-252-9700/NEW YORK, NY/1	.33
12/19/01	617-426-5900/BOSTON, MA/6	1.97
12/19/01	212-252-9700/NEW YORK, NY/2	.66
12/20/01	ATTY # 0856; 1 COPIES	.15
12/20/01	ATTY # 0856; 1 COPIES	.15
12/20/01	ATTY # 0885; 36 COPIES	5.40
12/20/01	ATTY # 0856; 1 COPIES	.15
12/20/01	ATTY # 0856; 1 COPIES	.15
12/20/01	ATTY # 0349; 4 COPIES	.60
12/20/01	ATTY # 0885; 2 COPIES	.30

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12/20/01	ATTY # 0885: 3 COPIES	.45
12/20/01	ATTY # 0349: 2 COPIES	.30
12/20/01	ATTY # 0885: 1 COPIES	.15
12/20/01	ATTY # 0885: 1 COPIES	.15
12/20/01	ATTY # 0885: 3 COPIES	.45
12/20/01	ATTY # 0885: 3 COPIES	.45
12/20/01	305-373-4900/MIAMI, FL/5	1.62
12/20/01	212-252-9700/NEW YORK, NY/18	6.25
12/21/01	MEALS RE: TRAVEL EXPENSE/W.R. GRACE FILE MANAGEMENT IN BOSTON, MA. 12/10- 12/13/01- SUSAN HAINES	52.54
12/21/01	LODGING RE: TRAVEL EXPENSE/W.R. GRACE FILE MANAGEMENT IN BOSTON, MA. 12/10- 12/13/01- SUSAN HAINES -	583.84
12/21/01	TAXI'S RE: TRAVEL EXPENSES/W.R. GRACE FILE MANAGEMENT IN BOSTON, MA. 12/10- 12/13/01- SUSAN HAINES	97.00
12/21/01	Mileage Expense - S HELBLING 12/15	6.82
12/21/01	Meal Expense - - S HELBLING - LUNCH 12/15	6.41
12/21/01	Meal Expense -M LASZCYNski	5.65
12/21/01	Transportation - PARKING - M LASZCYNski	5.00
12/21/01	ATTY # 0349; 3 COPIES	.45
12/21/01	ATTY # 0349; 54 COPIES	8.10
12/21/01	ATTY # 0856; 1 COPIES	.15
12/21/01	ATTY # 0559: 4 COPIES	.60
12/21/01	ATTY # 0559: 4 COPIES	.60
12/21/01	ATTY # 0559: 4 COPIES	.60
12/21/01	ATTY # 0349: 1 COPIES	.15
12/21/01	ATTY # 0559: 7 COPIES	1.05

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12/21/01	ATTY # 0559; 4 COPIES	.60
12/21/01	ATTY # 0685; 18 COPIES	2.70
12/21/01	727-395-6742/STPETERSBG, FL/23	7.45
12/22/01	ATTY # 0856; 1 COPIES	.15
12/22/01	ATTY # 0856; 1 COPIES	.15
12/22/01	ATTY # 0856; 1 COPIES	.15
12/22/01	ATTY # 0856; 2 COPIES	.30
12/22/01	ATTY # 0856; 50 COPIES	7.50
12/22/01	ATTY # 0856; 2 COPIES	.30
12/22/01	ATTY # 0856; 1 COPIES	.15
12/22/01	ATTY # 0856; 1 COPIES	.15
12/22/01	ATTY # 0856; 1 COPIES	.15
12/22/01	ATTY # 0856; 1 COPIES	.15
12/22/01	ATTY # 0856; 1 COPIES	.15
12/26/01	ATTY # 4077; 2258 COPIES	225.80
12/26/01	ATTY # 4077; 1469 COPIES	146.90
12/26/01	ATTY # 0559; 8 COPIES	1.20
12/26/01	ATTY # 0718; 118 COPIES	17.70
12/26/01	Telephone Expense	3.12
12/26/01	ATTY # 1274; 3 COPIES	.45
12/26/01	ATTY # 0235; 4 COPIES	.60
12/26/01	ATTY # 0685; 2 COPIES	.30
12/26/01	ATTY # 0685; 6 COPIES	.90
12/27/01	ATTY # 0885; 2 COPIES	.30
12/27/01	ATTY # 0856; 22 COPIES	3.30
12/27/01	ATTY # 0885; 1 COPIES	.15

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12/27/01	ATTY # 0885: 2 COPIES	.30
12/27/01	ATTY # 0885; 26 COPIES	3.90
12/27/01	ATTY # 4077; 11 COPIES	1.65
12/28/01	REIMBURSEMENT FOR PHONE CHARGES 12/18/01 (M. SUSAN HAINES)	27.88
12/28/01	ATTY # 4077; 82 COPIES	12.30
12/29/01	ATTY # 0856; 1 COPIES	.15
12/29/01	ATTY # 0856; 1 COPIES	.15
12/29/01	ATTY # 0856; 1 COPIES	.15
12/29/01	ATTY # 0856; 2 COPIES	.30
12/29/01	ATTY # 0856; 1 COPIES	.15
12/29/01	ATTY # 0856; 1 COPIES	.15
12/29/01	ATTY # 0856; 1 COPIES	.15
12/29/01	ATTY # 0856; 1 COPIES	.15
12/29/01	ATTY # 0856; 1 COPIES	.15
12/29/01	ATTY # 0856; 5 COPIES	.75
12/31/01	Meal Expense -: MAUREEN ATKINSON BOSTON,MA 12/16-20/01	80.85
12/31/01	Taxi Expense - : MAUREEN ATKINSON BOSTON,MA 12/16-20/01	35.00
12/31/01	Mileage Expense - : MAUREEN ATKINSON BOSTON,MA 12/16-20/01	9.60
12/31/01	Lodging -: MAUREEN ATKINSON BOSTON,MA 2/16-20/01	671.20
12/31/01	Rail Travel Expense - - VENDOR: MAUREEN ATKINSON BOSTON,MA 12/16-20/01 SUBWAY	2.00
12/31/01	Transportation : MAUREEN ATKINSON BOSTON,MA 12/16-20/01 AIRPORT PARKING	23.00
12/31/01	General Expense - - VENDOR: MAUREEN ATKINSON BOSTON,MA 12/16-20/01 TIPS	9.50

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12/31/01	Meal Expense - : MAUREEN ATKINSON BOSTON,MA 11/26-29/01	60.29
12/31/01	Taxi Expense - : MAUREEN ATKINSON BOSTON,MA 11/26-29/01	29.00
12/31/01	Mileage Expense - : MAUREEN ATKINSON BOSTON,MA 11/26-29/01	9.60
12/31/01	Lodging - : MAUREEN ATKINSON BOSTON,MA 11/26-29/01	502.65
12/31/01	Transportation - : MAUREEN ATKINSON BOSTON,MA 11/26-29/01 PARKING	29.00
12/31/01	General Expense - - VENDOR: MAUREEN ATKINSON BOSTON,MA 11/26-29/01 TIPS	7.00
12/31/01	General Expense - - VENDOR: MAUREEN ATKINSON BOSTON,MA 11/26-29/01 SUPPLIES	15.08
12/31/01	Meal Expense - : MAUREEN ATKINSON BOSTON,MA 12/2-6/01	102.85
12/31/01	Air Travel Expense - - VENDOR: MAUREEN ATKINSON BOSTON,MA 12/2-6/01	252.00
12/31/01	Taxi Expense - : MAUREEN ATKINSON BOSTON,MA 12/2-6/01	18.00
12/31/01	Mileage Expense - : MAUREEN ATKINSON BOSTON,MA 12/2-6/01	9.60
12/31/01	Lodging - : MAUREEN ATKINSON BOSTON,MA 12/2-6/01	672.20
12/31/01	General Expense - - VENDOR: MAUREEN ATKINSON BOSTON,MA 12/2-6/01 TIPS & SUPPLIES	17.66
12/31/01	Rail Travel Expense - - VENDOR: MAUREEN ATKINSON BOSTON,MA 12/2-6/01 SUBWAY	3.00
12/31/01	Mileage Expense - S HELBLING - MILEAGE 12/22/01	6.82
12/31/01	Meal Expense - S HELBLING - LUNCH - 12/29/01	6.41
12/31/01	Meal Expense - S HELBLING - LUNCH 12/22/01	6.41
12/31/01	Mileage Expense - S HELBLING 12/29/01	6.82
12/31/01	Mileage Expense -LASZCZYNSKI	11.52

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12/31/01	Meal Expense - LUNCH - M LASZCZYNSKI	9.04
12/31/01	Mileage Expense - M LASZCZYNSKI	11.52
12/31/01	Meal Expense - LUNCH - M LASZCZYNSKI	4.06
12/31/01	ATTY # 0349: 1 COPIES	.15
01/28/02	General Expense - - VENDOR: ON-SITE SOURCING INC DOCUMENT SCANNING	27119.53
	CURRENT EXPENSES	43,025.11

	TOTAL BALANCE DUE UPON RECEIPT	\$ 43,025.11
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